Invoice 74233 Invoice Date 04/16/98



P.O. BOX 17848 ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

Bill To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 **PUERTO RICO**

Ship To:

MEDEX CORP. RD #1 K.M. 26.0 RIO PIEDRAS, PR 00905 **PUERTO RICO**

Customer		Ship Via		F.O.B.			Terms		
PRME	CO	CONTAINER		C	CA		NET-30DAYS		
Purchase Order Number Sales						Order Date			
PR807 IVY HQ						04/16/98		24205	
Quantity Ordered	Quantity Shipped	Back Ordered			Unit of Measure		Unit Price Extended		
			Item Description			Discount %	Tax	ax Extended Price	
70	70	0	T2000 SEMI MOTORIZE HOME HEALTHCARE BED			·····	229.50 N		
327	327	0	T200 BED RAIL (PER SET)			21.00 N	6867.00	
20	20	o	260BL 1/ 18" RELIANCE F/ARI	,	147.00 N	2940.00			
18	18	0	260EBL ;/ 18" RELIANCE W/MAG WHEEL, LEGRESTS				183.00 N		
19	19	0	277BL 18' RELIANCE DET/ARMS W/MAG WHEEL B			1	87.00 N	3553.00	
48	48	0	FM150 COMMODE				34.00 N	1632.00	
48	48	0	M16 WHITE PAIL FOR CO		0.00 N	0.00			
				due accounts. Responsible					
to pay all	COHECTION	ee and all	outer releated expenses	in order to collect this invo	ice.			<u> </u>	

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